Case 07-16315 Doc 50 Filed 03/09/10 Entered 03/09/10 17:38:42 Desc Page 1 of 5

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Riley, Jessie L	§	Case No. 07 B 16315
	Gipson-Riley, Kimba	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1) The case was filed on 09/07/2007.
2) The plan was confirmed on 10/30/2007.
3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/30/2009.
4) The trustee filed action to remedy default by the debtor in performance under the plan on $01/05/2010$.
5) The case was dismissed on 01/12/2010.
6) Number of months from filing or conversion to last payment: 28.
7) Number of months case was pending: 30.
8) Total value of assets abandoned by court order: (NA).
9) Total value of assets exempted: \$41,400.00.
10) Amount of unsecured claims discharged without full payment: \$0.
11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$56,974.89

Less amount refunded to debtor \$322.14

NET RECEIPTS: \$56,652.75

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,482.00

Court Costs \$0

Trustee Expenses & Compensation \$3,594.52

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$6,076.52

Attorney fees paid and disclosed by debtor \$1,166.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$951.51	\$951.51	\$0	\$0
Internal Revenue Service	Priority	\$1,000.00	\$1,751.65	\$1,751.65	\$0	\$0
American General Finance	Secured	\$1,334.00	\$1,178.98	\$1,178.98	\$640.55	\$0
Aurora Loan Services	Secured	\$2,500.00	\$2,500.00	\$2,500.00	\$908.97	\$0
Aurora Loan Services	Secured	\$39,652.00	\$37,200.55	\$37,200.55	\$7,859.82	\$0
Aurora Loan Services	Secured	\$155,728.00	\$151,015.91	\$151,015.91	\$28,847.61	\$0
Aurora Loan Services	Secured	\$7,000.00	\$7,000.00	\$7,000.00	\$2,545.09	\$0
Bluegreen	Secured	\$5,000.00	NA	NA	\$0	\$0
Cook County Treasurer	Secured	\$0	NA	NA	\$0	\$0
Ford Motor Credit Corporation	Secured	\$18,168.60	\$18,168.60	\$18,168.60	\$9,774.19	\$0
Advocate Good Samaritan Hospital	Unsecured	\$6,797.00	\$7,690.00	\$7,690.00	\$0	\$0
AT&T Credit Management	Unsecured	\$26.00	NA	NA	\$0	\$0
B-Real LLC	Unsecured	\$714.00	\$714.48	\$714.48	\$0	\$0
Bluegreen	Unsecured	\$4,058.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$420.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$537.37	\$2,030.04	\$2,030.04	\$0	\$0
Credit Protection Association	Unsecured	\$162.00	NA	NA	\$0	\$0
						(Continued)

Scheduled Creditors: (Continued)						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Credit Protection Association	Unsecured	\$660.00	NA	NA	\$0	\$0
Creditors Discount & Audit Co	Unsecured	\$765.00	NA	NA	\$0	\$0
Creditors Discount & Audit Co	Unsecured	\$765.00	NA	NA	\$0	\$0
DuPage Emergency Physicians	Unsecured	\$962.00	NA	NA	\$0	\$0
DuPage Radiologists	Unsecured	\$531.00	NA	NA	\$0	\$0
First Bank Of Delaware	Unsecured	\$500.00	NA	NA	\$0	\$0
First Consumers National Bank	Unsecured	\$528.00	\$528.44	\$528.44	\$0	\$0
Ford Motor Credit Corporation	Unsecured	\$1,100.40	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$859.00	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$664.00	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$985.00	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$75.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$1,442.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$271.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$296.38	\$296.38	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$493.24	\$493.24	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$165.00	NA	NA	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$1,421.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$111.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$362.00	\$396.42	\$396.42	\$0	\$0
OSI Collection Services Inc	Unsecured	\$316.00	NA	NA	\$0	\$0
Pellettieri & Associates	Unsecured	\$893.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	NA	\$1,558.63	\$1,558.63	\$0	\$0
RMI/MCSI	Unsecured	\$250.00	\$400.00	\$400.00	\$0	\$0
Sprint Nextel	Unsecured	\$397.00	\$397.37	\$397.37	\$0	\$0
T Mobile USA	Unsecured	\$419.00	\$219.70	\$219.70	\$0	\$0
Unifund Corporation	Unsecured	\$660.00	NA	NA	\$0	\$0
United Financial Services	Unsecured	\$250.00	\$250.00	\$250.00	\$0	\$0
United States Dept Of Education	Unsecured	\$4,884.00	\$5,332.47	\$5,332.47	\$0	\$0
West Asset Management	Unsecured	\$172.00	NA	NA	\$0	\$0
West Side Emergency Physicians	Unsecured	\$585.00	\$585.00	\$585.00	\$0	\$0
West Suburban Medical Center	Unsecured	\$7,763.00	\$7,764.59	\$7,764.59	\$0	\$0

Summary of Disbursements to Creditors:			
<u>Dammary of Dissourcements to Executors.</u>	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$188,216.46	\$36,707.43	\$0
Mortgage Arrearage	\$9,500.00	\$3,454.06	\$0
Debt Secured by Vehicle	\$18,168.60	\$9,774.19	\$0
All Other Secured	\$1,178.98	\$640.55	\$0
TOTAL SECURED:	\$217,064.04	\$50,576.23	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$2,703.16	\$0	\$0
TOTAL PRIORITY:	\$2,703.16	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$28,656.76	\$0	\$0

<u>Disbursements:</u>						
Expenses of Administration	\$6,076.52					
Disbursements to Creditors	\$50,576.23					
TOTAL DISBURSEMENTS:		\$56,652.75				

Case 07-16315 Doc 50 Filed 03/09/10 Entered 03/09/10 17:38:42 Desc Page 5 of 5

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 9, 2010

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.